

Jackie L. Selba  
Most Blessed Sacrament Catholic School  
11242 Racetrack Road  
Berlin, MD 21811  
Phone (410) 208-1600  
FAX (410) 208-4957

Received & Inspected

SEP 26 2011

FCC Mail Room

Letter of Appeal  
Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Dear Ms. Dortch,

I am writing to file an appeal of a USAC decision directly with the FCC.

I received a letter from USAC – Schools and Libraries Division on August 31, 2011 regarding

Most Blessed Sacrament Catholic School  
BEN: 16027019  
Applicant's Form Identifier: Form 471 2011-2012  
471 Application Number: 822528 as assigned by USAC  
"Funding Year 2011 Form 471 Postmarked Outside of Window"

The letter from USAC stated that Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers.

I believe there is basis for further examination of my request. In my letter of appeal to USAC, I explained that due to health problems I submitted Form 470 late on 03/07/2011. I was able to submit Form 470 online, but when I attempted to complete Form 471 online I could not as I was "out of window". The "Form 470 Receipt Notification Letter" dated March 11, 2011 indicated that I would not be able to sign and submit FCC Form 471 "Services Ordered and Certification Form" until after 04/04/2011 which was also "out of window".

I then signed and submitted Form 471 and Item 21 Attachments online, and mailed them to USAC on May 16, 2011.

In the past, Most Blessed Sacrament Catholic School has received funding for discounted telecommunications and internet access from Verizon and Mediacom.

Please consider my request for appeal.

Sincerely,



Jackie Selba  
Most Blessed Sacrament Catholic School BEN 16027019

No. of Copies rec'd 0  
List ABCDE



**Universal Service Administrative Company**  
Schools & Libraries Division

---

**Administrator's Decision on Appeal – Funding Year 2011-2012**

August 31, 2011

Jackie L. Selba  
Most Blessed Sacrament Catholic School  
11242 Racetrack Road  
Berlin, MD 21811

Re: Applicant Name:	MOST BLESSED SACRAMENT CATHOLIC SCHOOL
Billed Entity Number:	16027019
Form 471 Application Number:	822528
Funding Request Number(s):	2239821, 2239822
Your Correspondence Dated:	August 23, 2011

The Universal Service Administrative Company (USAC) received your request for a waiver of the Application Filing Deadline for Funding Year 2011 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

11242 Racetrack Road  
Berlin, MD 21811  
Phone (410) 208-1600  
FAX (410) 208-4957  
[jsselba@mbscs.org](mailto:jsselba@mbscs.org)

Letter of Appeal  
Schools and Libraries Division – Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685  
FAX (973) 599-6542

To whom it may concern,

This letter is an appeal to the decision indicated in the attached letter dated July 15, 2011 regarding:

Most Blessed Sacrament Catholic School  
BEN: 16027019  
Applicant's Form Identifier: Form 471 2011-2012  
471 Application Number: 822528 as assigned by USAC  
"Funding Year 2011 Form 471 Postmarked Outside of Window Letter"

I wish to appeal the decision indicated in the Funding Year 2011 Form 471 Postmarked Outside of Window Letter.

Due to health problems, I submitted Form 470, "Description of Services Requested and Certification Form" on 03/07/2011. Consequently, the "Form 470 Receipt Notification Letter" dated March 11, 2011 indicated that I would not be able to sign and submit FCC Form 471 "Services Ordered and Certification Form" until after 04/04/2011 which was outside of the window allowed.

I signed and submitted Form 471 and Item 21 attachments online, and mailed them to USAC on May 16, 2011.

The eligible pre-discount cost for Telecommunications Service from Verizon Maryland Inc. for funding requested on Form 471 for Most Blessed Sacrament Catholic School is \$1,938.24. The eligible pre-discount cost for Internet Access from Verizon Maryland Inc./funding requested on Form 471 for Most Blessed Sacrament Catholic School is \$1,738.80. In the past, Most Blessed Sacrament Catholic School has received funding for discounted Telecommunications and Internet Access from Verizon and Mediacom.

Thank you for your time and consideration.

Sincerely,

Jackie L. Selba, contact  
Most Blessed Sacrament Catholic School

CC: MCC Telephony LLC, Verizon Maryland Inc.

Jackie L. C  
Most Bl



## Item 21 Attachment

### Telecommunications - Funding Year 2011

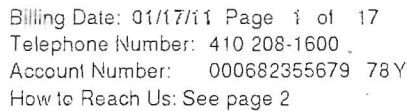
---

**Applicant Name** MOST BLESSED SACRAMENT CATHOLIC SCHOOL  
**Billed Entity Number** 16027019  
**Form 471 Application Number** 811942  
**Funding Request Number** 2238751  
**Service Provider** Verizon Maryland Inc.  
**Attachment Number** 1  
**Narrative description of this Funding Request** Basic telephone service for Most Blessed Sacrament Catholic School, with three separate telephone numbers and a number for the FAX machine.

Service Type	Service Description	Eligible Pre-Discount Cost
1 Local/Long Distance Telephone Service		\$1,938.24
Total:		\$1,938.24
Funding Requested on 471:		\$1,938.24

Date Submitted

5/16/2011 3:45:56 PM



### Account Summary

Previous Charges	-\$234.40
Payment Received	.00
Credit Balance	-\$234.40

### New Charges

Verizon (page 4)	\$141.76
Verizon Enterprise Solutions (page 8)	19.76
<b>Total New Charges due Feb 16</b>	<b>\$161.52</b>
<b>Total Amount</b>	<b>- \$72.88</b>



## Ready for the New Year?

Hit the ground running by making sure you're getting the most value from your products & services! Call today for a FREE account review & you'll get info on the newest discounts, bundles & products like Internet, Phone & TV to help your business succeed. Call 1-866-520-5293!



### Why Risk It?

*If your phones aren't working that means you aren't either. With Verizon, you can depend on the network with 99.9% voice reliability. So why risk going anywhere else? Call 1-888-842-8039 to learn more.*



**Verizon Fundraising Program!**

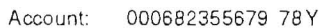
Enroll 501C nonprofits in Verizon Velocity fundraising program. No direct selling, no inventory. Receive contributions when supporters order qualifying Verizon residential products. Visit [verizon.com/velocity](http://verizon.com/velocity) for full program details. Enrollment is free and takes just a few minutes!

Mail Payments to :

Verizon, PO Box 660720, Dallas, TX 75266-0720

### Change of Address

Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us



Total Amount :       -\$72.88

007891 02 AT 00.482 E4001711 0039 05  
MOST BLESSED SACRAMENT CA  
CATHOLIC SCHOOL  
CO ST ANDREWS CHURCH  
11242 RACETRACK RD  
BERLIN MD 21811-



VERIZON  
PO BOX 660720  
DALLAS TX 75266-0720

1090000068235567970310050900000000000000000000000000000000000000



Billing Date: 01/17/11 Page 2 of 17  
Telephone Number: 410 208-1600  
Account Number: 000682355679 78 Y  
How to Reach Us: See below

#### How to Reach Us

Billing questions	verizon.com/onlinehelp	1 800 356-2355	8:30 am - 5:00 pm M-F
Payment arrangements	verizon.com/onlinehelp	1 800 599-0193	24 hour account information
Repair	verizon.com/repair	1 800 275-2355	24 hours a day
To order services	verizon.com/storefront	1 800 356-2355	8:30 am - 5:00 pm M-F
Centro Hispano de Verizon	verizon.com/espanol	1 800 483-4522	8:30 am - 5:00 pm M-F
Preguntas de pagos	verizon.com/	1 800 599-0193	disponible las 24 horas
Online billing and payment	verizon.com/businessbillview		24 hours a day
Pay By Phone Service*	(third party fee applies)	1 800 345-6563	24 hours a day

\*Pay By Phone - This service is optional and provided by an independent third party vendor for a fee.

#### For Your Information

Verizon-Maryland is regulated by the Maryland Public Service Commission.

Correspondence: Go to [verizon.com/contactus](http://verizon.com/contactus) or mail to PO Box 33078, St. Petersburg, FL 33733

#### Automatic Bill Payment Enrollment for Account: 000682355679 78 Y

Enroll at [verizon.com](http://verizon.com), or complete 4 steps below to authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. This also enrolls you in Paperless billing. To discontinue Automatic Bill Payment, you must call Verizon.

1. Check box

☐

2. Sign here

3. Put date here

4. Print email address here



Go Green! Go Paperless Billing! Pay Electronically!





Billing Date: 01/17/11 Page 3 of 17  
Telephone Number: 410 208-1600  
Account Number: 000682355679 78Y

### Summary of Current Charges

This summary is for informational purposes only.

#### • Verizon

Bill Section	First Page	Calls	Minutes	Amount
Discount and Promotions Savings	4			136.78 <sup>CR</sup>
Monthly Charges	4			254.04
Additions and Changes to Service(s)	4			13.51
Message Unit Account Summary	6	14		1.52
Tax, Surcharges and Other Fees	6			9.47
Services and Equipment Information	11			
<b>Total Verizon Current Charges</b>		<b>14</b>		<b>141.76</b>

#### • Verizon Enterprise Solutions Invoice Summary

Description	First Page	Amount
Charges	8	19.76
<b>Total Verizon Enterprise Solutions Charges</b>		<b>19.76</b>

**Total Summary of Current Charges** **\$161.52**



**Your Verizon Freedom Package(s)**

Verizon Freedom<sup>SM</sup> for Business - 1 yr\* \$37.00

Includes: Unlimited local calling  
Unlimited regional toll calling  
Unlimited long distance calling throughout the US

\*Package charges apply per line

**Discount and Promotions Savings**

	Discount	Savings
• Universal Service Schools and Libraries Discount		
1. Universal Service E-Rate Discount	50%	134.53 <sup>CR</sup>
2. Universal Service E-Rate Tax Discount		2.25 <sup>CR</sup>

**Total Verizon Discount and Promotions Savings** \$136.78<sup>CR</sup>

**Verizon Monthly Charges**

• Monthly Service from Jan 17, 2011 thru Feb 16, 2011 # 254.04

Your Verizon Freedom<sup>SM</sup> for Business - 1 yr package includes unlimited local and regional toll calling provided by Verizon-MD and unlimited long distance calling provided by Verizon Enterprise Solutions (\$13.00 of the total package price of \$37.00 per line is associated with long distance services and \$24.00 is associated with local and regional toll services).

**Total Verizon Monthly Charges** \$254.04

**Additions and Changes to Verizon Service(s) - Summary**

This is an informational summary.

Number	Pro-Rated	One-Time	Amount
410 208-1600	1.93		1.93
410 208-4951	1.93		1.93
410 208-4952	1.93		1.93
410 208-4953	1.93		1.93
410 208-4957	1.93		1.93
410 208-4958	1.93		1.93
410 208-9822	1.93		1.93
<b>Total</b>	<b>13.51</b>		<b>13.51</b>

**Additions and Changes to Verizon Service(s) - Detail**

- Total Credits are \$0.00
- Total Debits are \$13.51
- LG 00001
- Activity on 410 208-1600
- Service Request 323790249
- Change in Monthly Rate from Dec 18, 2010 thru Jan 16, 2011

Description	Qty	Pro-Rated	One-Time	Type	Amount
3. Federal Subscriber Line Charge Credit	1	1.93			1.93
<b>Total for 410 208-1600</b>		<b>1.93</b>			<b>1.93</b>



**Item 21 Attachment****Internet Access - Funding Year 2011**

---

<b>Applicant Name</b>	MOST BLESSED SACRAMENT CATHOLIC SCHOOL
<b>Billed Entity Number</b>	16027019
<b>Form 471 Application Number</b>	811942
<b>Funding Request Number</b>	2238752
<b>Service Provider</b>	MCC Telephony, LLC
<b>Attachment Number</b>	2
<b>Narrative description of this Funding Request</b>	Internet access for Most Blessed Sacrament Catholic School.

<b>Service Type</b>	<b>Service Description</b>	<b>Eligible Pre-Discount Cost</b>
1 Cable Modem		\$1,738.80
Total:		\$1,738.80
Funding Requested on 471:		\$1,738.80

**Date Submitted****5/16/2011 3:47:26 PM**



MEDIACOM  
32441 ROYAL BLVD DAGSBORO, DE 19939-3860  
8383 5000 DI RP 12 12132010 YYNNNY

MOST BLESSED SACRAMENT  
11242 RACETRACK RD  
BERLIN MD 21811-3276

## Statement of Service

Page 1 of 4  
Billing Date: December 12, 2010  
Account Number: 8383 50 029 0015451

### How to reach us ....

Business Sales, Billing, Cable TV,  
and Internet Support 800-379-7412  
business\_support@mediacomcc.com

k #:

Net Amount
144.90
-----
144.90



PAID

## Account Summary

Please see reverse side for account details.

Previous Balance	\$ 144.90
Payments	-144.90
Monthly Charges	144.90
Balance Due	\$ 144.90
Payment Due Date	01/01/11



Pin Number 4925

## For Your Information

Save time, paper and postage by paying your Mediacom bill online directly from your checking account and by signing up for an electronic statement. Please visit [www.mediacomcc.com](http://www.mediacomcc.com) for additional details. A copy of this bill is needed to register.

Lobby Hours: Monday thru Friday 8:30AM - 5:00PM and Sat 9:00 AM - 12:00 noon Office:  
32441 Royal Blvd, Dagsboro, DE

Call 1-800-379-7412 or email [business\\_support@mediacomcc.com](mailto:business_support@mediacomcc.com) for any inquiries or service related needs. Mediacom Cable TV and Internet Service Business customers enjoy 24 hr customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

APPROVED

MA

6

**Account Detail**

This statement is for services from 12/22/10 through 01/21/11.

Previous Balance ..... \$ 144.90

**Payments**

11/22            Payment - Thank You ..... -144.90

**Monthly Charges**

12/22 - 01/21	Mediacom Online .....	139.95
12/22 - 01/21	Wire Maintenance .....	4.95
	<b>Subtotal</b> .....	<b>144.90</b>

Balance Due ..... **\$ 144.90**